GOVERNMENT OF TELANGANA
A B S T R A C T

Municipal Administration and Urban Development Department – B.E. 2025-26-Release an amount of Rs. 25,58,92,000/- from the BE Provision 2025-26 towards meeting the expenditure under MEPMA (Indira Kranti Patham)-Urban – Administrative sanction – Accorded-Orders – Issued.

MUNICIPAL ADMINISTRATION (UBS) DEPARTMENT

G.O.Rt.No. 411 **Dated: 21-08-2025**

Read the following: -

BRO No.1190 Finance (DCM) Department, Dated :18.08.2025.

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O R D E R: -

In pursuance of the Budget Release Order issued by the Finance (DCM) Department vide G.O. read above, Government hereby accord administrative sanction for an amount of Rs. 25,58,92,000/- (Rupees Twenty Five Crore Fifty Eight Lakh Ninety Two Thousand only) Establishment from the B.E provision 2025-26 towards meeting the expenditure under MEPMA (Indira Kranti Patham)-Urban.

2. The amount sanctioned in Para 1 above shall be incurred from the Budget Release Order issued in G.O. read above and debited to the following Head of Account in relaxation of Quarterly Regulation Orders.

(Rs. In lakhs)

Sl. No.	Name of the Scheme	Head of Account	Charged/ Voted	Provision in B.E. 2025.26	Addl. Amounts Sanctioned	Amount re-appropriated authorised	Total Provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
1	2	3	4	5	6	7	8	9	10	11
1	Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham)-Urban	2217-80-800-00-13-300-302	V	15,94.42	0	0	15,94.42	0	15,94.42	0
2.	Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham)-Urban	2217-80-800-00-13-310-311	V	9,64.5	0	0	9,64.5	0	9,64.5	0
TOTAL				**25,58.92**	**0**	**0**	**25,58.92**	**0**	**25,58.92**	**0**

3. The Assistant Secretary to Government, MA&UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in Para 1 above, and adjust the same to the concerned DDP/PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Hyderabad.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the concerned DDO/PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Hyderabad.

P.T.O.

5 The District Treasury Officer, Hyderabad (Urban) shall adjust the amount sanctioned in Para 1 above to the concerned DDO/PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Hyderabad.

6. The Commissioner and Director of Municipal Administration, Telangana State, Hyderabad / The Mission Director, MEPMA, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to this Department.

7. This order issues based on the Budget Release Order issued by the Finance (DCM) Department vide G.O. read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.T.K.SREEDEVI
SECRETARY TO GOVERNMENT

To
The Commissioner and Director of Municipal Administration, Hyderabad.

Copy to:

The Mission Director, MEPMA, Hyderabad
The Director of Treasuries and Accounts, Telangana State, Hyderabad**.**
The District Treasury Officer, Hyderabad (Urban)
The Director of State Audit, Telangana State, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finance (DCM) Department
The MAUD (Budget) Department
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//FORWARDED:; BY ORDER//

ASSISTANT DIRECTOR